

Transfers During Preference Period

Debtor Transferror(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Kmart Holding Corporation	Kmart Holding Corporation	780983473	\$18,641.12	7/24/18	178393	5/11/18	\$18,641.12
Kmart Holding Corporation	Kmart Holding Corporation	780994094	\$773.33	8/16/18	174652	4/23/18	\$773.33
Totals:		2 transfer(s), \$19,414.45					